

## **DECLARATION OF MICHAEL MCKEE**

- 1. I am the Director of Technology at Public Prep Network ("Public Prep"), which manages six public charters school in the South Bronx and Lower East Side of New York City.
- 2. The deadline for submitting and certifying Form 472 was October 28, 2015.
- 3. Our e-rate consultant, Rosy Rajasingham from Educate LLC, submitted the Form 472 on October 22nd, 6 days prior to the deadline.
- 4. It was my understanding from Ms. Rajasingham that Mindshift would receive notification from USAC alerting them to certify as soon as Ms. Rajasingham submitted the Form 472.
- 5. My understanding was that the Form 472 submission was complete.
- 6. On or about December 8, Ms. Rajasingham informed me that Mindshift, our service provider, had not certified the Form 472, and it was therefore incomplete.
- 7. I never received notification from USAC that the Service Provider had not certified the form 472.
- 8. On January 11, 2016, I told Mindshift that they needed to certify the Form 472.
- 9. On or about February 22, 2016 Mindshift confirmed that they submitted the certification.
- 10. Mindshift informed me that they never received the notification from USAC that Public Prep's Form 472 had been certified.
- 11. MindShift informed me that they have never received any notifications from USAC to certify BEAR forms for any of their clients.
- 12. MindShift informed me that they do not check the USAC website for open certifications as a regular part of their business practice.
- 13. It is my understanding from several other service providers (Charter Technology Solutions, AT&T, Finalsite) and Erate professionals (Erate online, Educate LLC, Erate Advantage) that it is a standard best practice for service providers to check the USAC website for pending open certifications as a part of the usual course of business. Mindshift did not follow this industry standard best practice.
- 14. On March 7, 2016, Ms. Rajasingham submitted two letters of appeal, one to USAC and another to the FCC, requesting a waiver, that the window for Form 472 submission be reopened.
- 15. On March 11, 2016, Public Prep received our BEAR denial letter.
- 16. On April 29, 2016, Public Prep received a denial of appeal letter from USAC.
- 17. On June 13, 2016, Public Prep received a denial of appeal letter from the FCC.
- 18. To the best of my knowledge, I state under penalty of perjury that the Petition for Reconsideration and the foregoing are true and correct.

Midul D Myhre

June 30, 2016